



# Oak Park Elementary School District 97

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**TO:** Dr. Albert G. Roberts, Superintendent

**FROM:** Therese M. O'Neill, Assistant Superintendent for Finance & Operations

**RE:** Draft Fiscal Year 2013 Audit

**DATE:** September 24, 2013

Please find attached the draft fiscal year 2013 audit documents. This is an unqualified audit with no findings. Mr. Brian Guastella, Director, and Mr. David Paul, Manager, from McGladrey, LLP, will be here Tuesday evening to briefly walk Board members through these documents. With the completion of the Fiscal Year 2013 audit, our contract with McGladrey LLP is finished. In mid/late fall of this year, I will be preparing the RFP for audit services and, in the event, McGladrey LLP, is successful in continuing its services with District 97, Brian Guastella will need to step down and be replaced by another Director from their firm. This is consistent with FORC's recommendation.

Once again, I would like to recognize the diligent and detailed work ethic of my business staff, inclusive of Marcy Shannon, Cindy Moczarney, Sandy Merges, and Carla Ellis, in daily administering the internal controls necessary to protect all our financial resources and functions. It is through their earnest and ethical utilization and monitoring of all internal controls that the District was able to achieve no findings.

tmo

attachments (3)